

Date: Wednesday, 6/6/2007 1:53:46 PM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services	Drawing Name	HARNESS ASSEMBLY		
Job Number	32790	Part Number	D412702101B		
Estimate Number	12854	Drawing Number	ICA D412-702 P.79		
P.O. Number	N/A	Project Number	N/A		
This Issue	6/6/2007	S.O. No.	N/A		
Prsht Rev.	NC	Type	SMALL /MED FAB		
First Issue	N/A	Material	N/A		
Previous Run	32484	Due Date	6/15/2007		
Written By	98				
Checked & Approved By	14 Um: Each				
Comment	est rev A 07.05.10 new issue EC				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :			
1.0	DC	DOCUMENT CONTROL			(9)
Comment: DOCUMENT CONTROL type labels per PPP D412-702-101B CHG001 L2 07/07/2007					
2.0	D35737	ADAPTER			9
Comment: Qty.: 1.0000 Each(s)/Unit Total : 14.0000 Each(s) ADAPTER batch: B31864-2					
3.0	D3579046	SHOULDER HARNESS RH			9
Comment: Qty.: 1.0000 Each(s)/Unit Total : 14.0000 Each(s) SHOULDER HARNESS RH batch: B32244					
4.0	K62	CLIP			9
Comment: Qty.: 1.0000 Each(s)/Unit Total : 14.0000 Each(s) CLIP batch: M104426					
5.0	MS24693S272	Screw			34
Comment: Qty.: 4.0000 Each(s)/Unit Total : 56.0000 Each(s) Screw batch: M104746					

ml07/07/20

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/06/14	1	Split W/O			SB	07/06/14	9		

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32790

Part Number: D412702101B

Job Number:



Seq. #:	Machine Or Operation:	Description :
6.0	AN960JD10LL	Washer 36
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 56.0000 Each(s) <input checked="" type="checkbox"/> Washer batch: M 19600
7.0	MS21042L3	Nut 36
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 56.0000 Each(s) <input checked="" type="checkbox"/> Nut batch: M 104547
8.0	D35693	DECAL 9
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 14.0000 Each(s) <input checked="" type="checkbox"/> DECAL batch: B 32540 <span style="float: right;">ml.07/07/20</span>
9.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1 9
		Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79 <span style="float: right;">x9</span>
10.0	QC5	A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524 <span style="float: right;">ml.07/07/20</span> INSPECT WORK TO CURRENT STEP <i>carlo</i>
		Comment: INSPECT WORK TO CURRENT STEP <span style="float: right;">CPO7/07/23 (x9)</span>
11.0	PACKAGING 1	PACKAGING RESOURCE #1 <i>EP 7/07/23 (9x)</i>
		Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-101B CHG001 Location: ST 245 PPP Rev: <i>EP 7/07/23 (9x)</i>

Job Completion



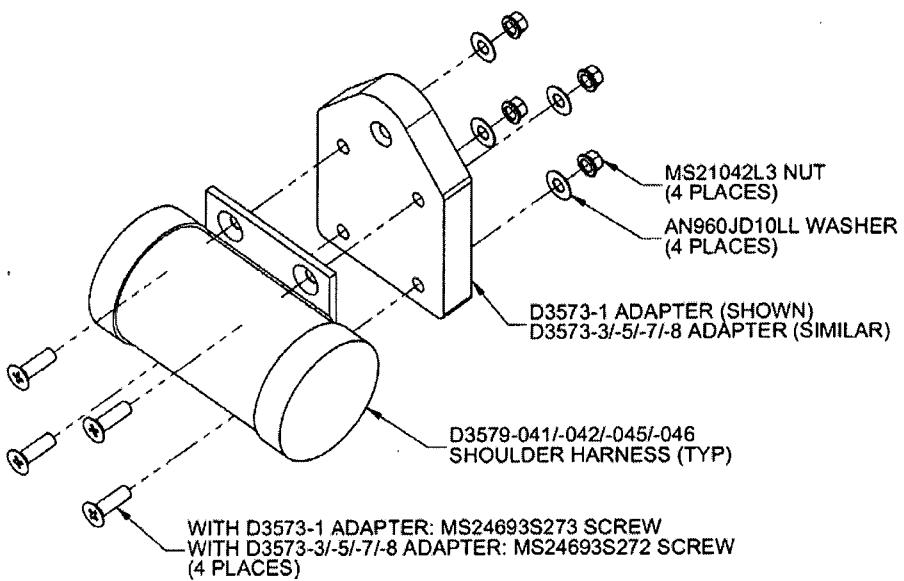
U 07-07-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

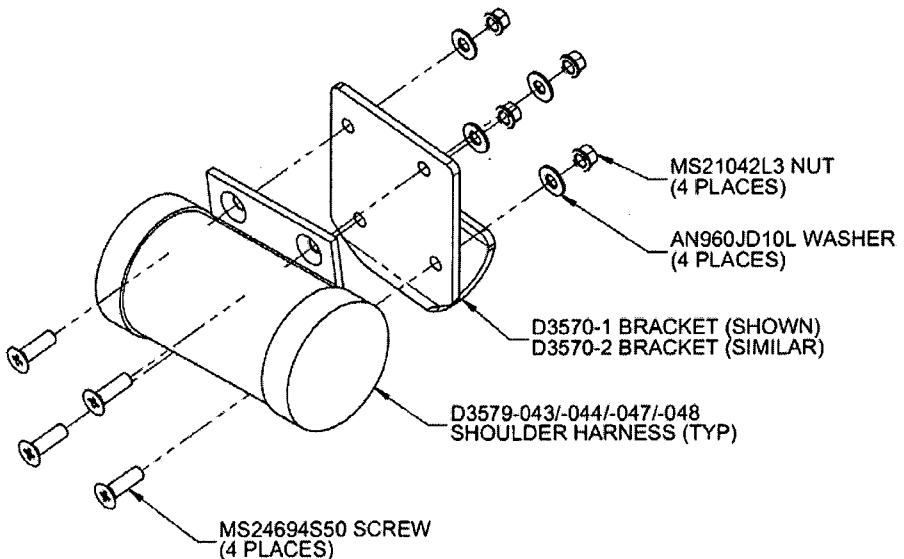
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
ENGINEERING  
CONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 32790

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25-00-00

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